

DECLARATION OF CASEY GREENWAY

I, Casey Greenway, declare under oath that I have personal knowledge of the following facts and can testify to them, if called upon to do so:

1. My name is Casey Greenway, and I currently work for Lincare Inc. (“Lincare”) as Center Manager for the center located in Austin, Texas (the “Austin Center”). I have been in this position since April 2018.

2. I am over 21 years old, and I am a resident of Leander, Texas. I have personal knowledge of all matters set forth herein, and I am competent to give this statement.

3. Brittany Hudson was a Sales Representative at the Austin Center from December 10, 2018 until August 9, 2019. I was the Center Manager throughout Ms. Hudson’s tenure at the Austin Center. I interviewed and approved Ms. Hudson’s transfer to our facility from a different Lincare center. When an employee requests a transfer, they must go through a similar interview process to that of a new employee to make sure it is a good fit and the center has the final say on whether to accept the transfer or not.

4. There were three Customer Service Representatives (“CSRs”) working for the Austin Center when Ms. Hudson worked there, Patricia Ruiz, Anicia Torres, and Virginia Balli. CSRs are lower-level employees who do not have any supervisory authority or direct reports.

5. Ms. Hudson’s commission structure required her to complete five different requirements in order to earn commission a sale: (1) the patient is set up; 2) the patient is qualified for insurance coverage that will pay Lincare on assignment for the specified therapy; 3) the initial date of service is booked to accounts receivable; 4) the earning Sales Representative personally obtains all other billing prerequisites; and 5) the earning Sales Representative has completed timely the Salesforce entries for the sales calls.

6. During her tenure at the Austin Center, each pay period I reviewed commission reports and other necessary records to determine whether Ms. Hudson earned any new commissions. I would sign off on the commissions Ms. Hudson earned during that pay period and submit the commissions to Lincare's payroll department to include in her pay for that pay period. I submitted every commission Ms. Hudson earned while she worked at the Austin Center.

7. Ms. Hudson never reported any issues or concerns to me that she was not paid all of her commissions while she worked for the Austin Center.

8. There are a number of issues that could prevent a Sales Representative from earning a commission, such as failing to submit the necessary paperwork or failing to enter sales calls in Salesforce. Ms. Hudson often failed to submit the necessary paperwork and log her sales calls in Salesforce, which would prevent her from earning commissions on a sale. Ms. Hudson also did not make a lot of sales, which is why her commissions were low.

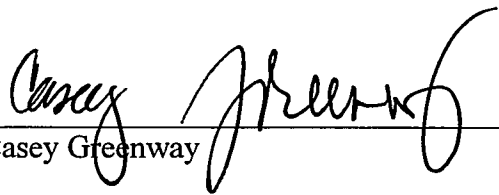
9. Ms. Hudson was paid all commissions earned during her employment at the Austin Center, including any commissions she was entitled to after her resignation. Ms. Hudson's earned commissions are reflected in the attached commission report, labeled **Exhibit 1** and payment of those earned commissions is reflected in Ms. Hudson's payroll records, labeled **Exhibit 2**.

10. Ms. Hudson failed to enter her sales calls into Salesforce when she worked for the Austin Center, which was required in order for her to earn a commission on the sale. This was a recurring issue. Ms. Hudson had not entered any sales into Salesforce during the last month of her employment, and thus was not entitled to commissions on any sales during that

period since she did not enter them. Area Manager, Mike Potter, frequently spoke with Ms. Hudson about this issue.

I have read my entire statement carefully. I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct to the best of my personal knowledge.

Executed on this 14 day of October, 2021.



Casey Greenway

WSACTIVE LLP:12643756.1

BRITTANY HUDSON
Batch Status: All Statuses

1Sales Rep	Commission	Customer	Payor	Payor	Date of	Reporting	Pay			
1 Account#	Amount	Name	Equip	Referral	Code	Name	Service	Period	Date	Status
1										
2										
190 00 00 00		LINCARE INC.								
1										
190 06 28 21		AUSTIN								
1										
2HUDSON, BRITTANY										
1										
1	Redacted	Redacted	BIPS	Redacted	6BCT1	BCBS TX-HMO	3/07/2019	2019/03-1	5/03/2019	Downloaded
1	Redacted	Redacted	BIPS	Redacted	R 1C000	MEDICARE REGION C	7/11/2019	2019/07-2	8/23/2019	Downloaded
1	Redacted	Redacted	BIPS	Redacted	1C000	MEDICARE REGION C	7/23/2019	2019/07-2	8/23/2019	Downloaded
1	Redacted	Redacted	BIPS	Redacted	1C000	MEDICARE REGION C	10/09/2018	2019/01-2	2/22/2019	Downloaded
1	Redacted	Redacted	BIPS	Redacted	1C000	MEDICARE REGION C	1/15/2019	2019/01-2	2/22/2019	Downloaded

1	Redacted 40.00	Redacted	BIPS	Redacted	6BCT4	BCBS TX-OUT OF STA	5/08/2019	2019/05-1	6/14/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	6BCTX	BCBS TX-PPO/POS	5/24/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	6BCT4	BCBS TX-OUT OF STA	2/14/2019	2019/02-2	4/19/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	6BCT1	BCBS TX-HMO	7/02/2019	2019/07-1	8/09/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	10/04/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	11/27/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	4/15/2019	2019/04-2	5/31/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	5/14/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	2/13/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	2/11/2019	2019/02-2	4/19/2019	Downloaded
1	Redacted 22.25	Redacted	CPAP	Redacted	6AENA	AETNA	6/20/2019	2019/06-2	7/26/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	6BCTX	BCBS TX-PPO/POS	5/13/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	3/20/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 22.25	Redacted	CPAP	Redacted	6UJ00	UNITED HEALTHCARE	10/15/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted 22.25	Redacted	CPAP	Redacted	6AENA	AETNA	3/14/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	7/05/2019	2019/07-2	8/23/2019	Downloaded
1	Redacted 22.25	Redacted	CPAP	Redacted	6UJ00	UNITED HEALTHCARE	5/16/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 40.00	Redacted	CPAP	Redacted	6T405	HEALTH SELECT OF T	7/17/2019	2019/07-2	8/23/2019	Downloaded

1	Redacted	Redacted	CPAP	Redacted	1C000	MEDICARE REGION C	3/20/2019	2019/03-2	5/03/2019	Downloaded
	40.00									
1	Redacted	Redacted	CPAP	Redacted	6UJ63	AARP MEDICARE COMP	4/10/2019	2019/04-2	5/31/2019	Downloaded
	22.25									
1	Redacted	Redacted A	CPAP	Redacted	3TXM1	MEDICAID TX-AMERGR	6/14/2019	2019/06-2	7/26/2019	Downloaded
	40.00									
1	Redacted	Redacted	CPAP	Redacted	M 6AEAA	AETNA	3/11/2019	2019/03-2	5/03/2019	Downloaded
	22.25									
1	Redacted	Redacted J	CPAP	Redacted	J 6HUM5	HUMANA MCR HMO	2/22/2019	2019/03-2	5/03/2019	Downloaded
	22.25									
1	Redacted	Redacted	CPAP	Redacted	F 6UJ00	UNITED HEALTHCARE	11/30/2018	2018/12-1	1/11/2019	Downloaded
	22.25									
1	Redacted	Redacted M	CPAP	Redacted	T 1C000	MEDICARE REGION C	2/12/2019	2019/02-2	4/19/2019	Downloaded
	40.00									
1	Redacted	Redacted N	CPAP	Redacted	1C000	MEDICARE REGION C	2/19/2019	2019/02-2	4/19/2019	Downloaded
	40.00									
1	Redacted	Redacted	CPAP	Redacted	6UJAI	UHC COMM PLAN TX-D	6/17/2019	2019/06-2	7/26/2019	Downloaded
	22.25									
1	Redacted	Redacted S	CPAP	Redacted	H 1C000	MEDICARE REGION C	12/28/2018	2019/01-1	2/08/2019	Downloaded
	40.00									
1	Redacted	Redacted L	CPAP	Redacted	K 1C000	MEDICARE REGION C	2/27/2019	2019/03-1	5/03/2019	Downloaded
	40.00									
1	Redacted	Redacted J	CPAP	Redacted	J 1C000	MEDICARE REGION C	8/01/2019	2019/08-1	9/06/2019	Downloaded
	40.00									
1	Redacted	Redacted	MDINR	Redacted	M 6U330		5/10/2019	2019/05-1	6/14/2019	Downloaded
	100.00									
1	Redacted	Redacted	MDINR	Redacted	1CT00		7/17/2019	2019/07-2	8/23/2019	Downloaded
	100.00									
1	Redacted	Redacted	MDINR	Redacted	V 6UJAR		5/24/2019	2019/05-2	6/28/2019	Downloaded
	100.00									
1	Redacted	Redacted	MDINR	Redacted	H 6HUMB		6/27/2019	2019/06-2	7/26/2019	Downloaded
	100.00									

002 LINCARE, Inc.

Date: 2/01/2021

1Program: LCCID00R

Time: 11:20:48

Commission Specialist Item Detail Report

Mid-Month : December 2018 - Month-End : November 2019

1
Page: 2
1
1

90-00-00-00 LINCARE INC.

BRITTANY HUDSON
Batch Status: All Statuses

1Sales Rep	Commission	Customer	Payor	Payor	Date of	Reporting	Pay				
1 Account#	Exception	Name	Equip	Referral	Code	Name	Service	Period	Date	Status	

2	Redacted 100.00	Redacted	MDINR	Redacted	L	1PGBC	MEDICARE PART B	6/27/2019	2019/06-2	7/26/2019	Downloaded
1	Redacted 100.00	Redacted L	MDINR	Redacted	S	6HUMB		5/23/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 125.00	Redacted M	02	Redacted	L	1C000	MEDICARE REGION C	5/24/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted 125.00	Redacted M	02	Redacted	C	1C000	MEDICARE REGION C	12/04/2018	2019/02-1	3/22/2019	Downloaded
1	Redacted 125.00	Redacted	02	Redacted	M	1C000	MEDICARE REGION C	2/06/2019	2019/08-2		Downloaded
Yes 1	Redacted 125.00	Redacted	02	Redacted		1C000	MEDICARE REGION C	2/01/2019	2019/02-1	3/22/2019	Downloaded
1	Redacted 125.00	Redacted	02	Redacted		1C000	MEDICARE REGION C	3/20/2019	2019/08-1	9/06/2019	Downloaded
1	Redacted 125.00	Redacted	02	Redacted		1C000	MEDICARE REGION C	4/10/2019	2019/08-2		Downloaded
Yes 1	Redacted 125.00	Redacted J	02	Redacted	M	6HUM1	HUMANA MCR PPO/POS	1/29/2019	2019/02-1	3/22/2019	Downloaded
1	Redacted 125.00	Redacted	02	Redacted		1C000	MEDICARE REGION C	7/02/2019	2019/07-1	8/09/2019	Downloaded
1	Redacted 125.00	Redacted	02	Redacted	B	1C000	MEDICARE REGION C	4/18/2019	2019/04-2	5/31/2019	Downloaded

1	Redacted 125.00	Redacted D	02	Redacted M	1C000	MEDICARE REGION C	2/05/2019	2019/04-1	5/03/2019	Downloaded
1	Redacted 125.00	Redacted A	02	Redacted D	1C000	MEDICARE REGION C	8/29/2018	2019/02-1	3/22/2019	Downloaded
1	Redacted 45.00	Redacted	02	Redacted, SAR	6BCT4	BCBS TX-OUT OF STA	2/25/2019	2019/02-2	4/19/2019	Downloaded
1	Redacted 25.00	Redacted M	02	Redacted S	6UJAI	UHC COMM PLAN TX-D	2/18/2019	2019/04-2	5/31/2019	Downloaded
1	Redacted 125.00	Redacted IE G	02	Redacted	1C000	MEDICARE REGION C	4/16/2018	2019/04-1	5/03/2019	Downloaded
1	Redacted 125.00	Redacted	02	Redacted D	1C000	MEDICARE REGION C	3/13/2019	2019/04-1	5/03/2019	Downloaded
1	Redacted 45.00	Redacted	02	Redacted S	3TXM1	MEDICAID TX-AMERGR	5/03/2019	2019/05-1	6/14/2019	Downloaded
1	Redacted 125.00	Redacted D	02	Redacted S	1C000	MEDICARE REGION C	5/10/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 25.00	Redacted R	02	Redacted A	6UJ42	UHC-MEDICARE ADVAN	11/29/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted 25.00	Redacted	02	Redacted	6HUM1	HUMANA MCR PPO/POS	3/22/2019	2019/04-1	5/03/2019	Downloaded
1	Redacted 30.00	Redacted 957	UD	Redacted	1C000	MEDICARE REGION C	3/11/2019	2019/05-1	6/14/2019	Downloaded
1	Redacted 30.00	Redacted	UD	Redacted I	1C000	MEDICARE REGION C	12/21/2018	2019/01-2	2/22/2019	Downloaded
1	Redacted 30.00	Redacted C	UD	Redacted K	1C000	MEDICARE REGION C	2/08/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 30.00	Redacted	UD	Redacted K	1C000	MEDICARE REGION C	1/18/2019	2019/03-1	5/03/2019	Downloaded
1	Redacted 30.00	Redacted	UD	Redacted E	1C000	MEDICARE REGION C	4/15/2019	2019/08-1	9/06/2019	Downloaded
1	Redacted 30.00	Redacted	UD	Redacted I	1C000	MEDICARE REGION C	7/29/2019	2019/08-1	9/06/2019	Downloaded
1	Redacted 25.00	Redacted	UD	Redacted K	6UJ42	UHC-MEDICARE ADVAN	1/31/2019	2019/02-2	4/19/2019	Downloaded
1	Redacted 30.00	Redacted A	UD	Redacted	1C000	MEDICARE REGION C	12/21/2018	2019/01-1	2/08/2019	Downloaded

1	Redacted 30.00	Redacted	M	UD	Redacted	K	1C000	MEDICARE REGION C	2/22/2019	2019/07-2	8/23/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted		1C000	MEDICARE REGION C	7/23/2019	2019/08-1	9/06/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted	K	1C000	MEDICARE REGION C	1/16/2019	2019/02-1	3/22/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted	K	1C000	MEDICARE REGION C	3/25/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 30.00	Redacted	2	UD	Redacted	K	1C000	MEDICARE REGION C	3/06/2019	2019/07-1	8/09/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted		1C000	MEDICARE REGION C	7/01/2019	2019/07-1	8/09/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted	K	1C000	MEDICARE REGION C	5/15/2019	2019/05-2	6/28/2019	Downloaded
1	Redacted 30.00	Redacted	P	UD	Redacted	L	1C000	MEDICARE REGION C	1/31/2019	2019/02-1	3/22/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted	K	1C000	MEDICARE REGION C	4/02/2019	2019/04-1	5/03/2019	Downloaded
1	Redacted 30.00	Redacted	C	UD	Redacted		1C000	MEDICARE REGION C	5/10/2019	2019/07-1	8/09/2019	Downloaded
1	Redacted 30.00	Redacted	L	UD	Redacted	T	1C000	MEDICARE REGION C	3/22/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted		1C000	MEDICARE REGION C	6/14/2019	2019/07-1	8/09/2019	Downloaded
1	Redacted 30.00	Redacted	L	UD	Redacted	K	1C000	MEDICARE REGION C	2/13/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted	K	1C000	MEDICARE REGION C	3/08/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted	ERT K	1C000	MEDICARE REGION C	3/21/2019	2019/03-2	5/03/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted		1C000	MEDICARE REGION C	12/14/2018	2019/01-2	2/22/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted		1C000	MEDICARE REGION C	4/09/2019	2019/04-1	5/03/2019	Downloaded
1	Redacted 30.00	Redacted		UD	Redacted		1C000	MEDICARE REGION C	3/28/2019	2019/04-1	5/03/2019	Downloaded

BRITTANY HUDSON
Batch Status: All Statuses

2	Redacted	Redacted	C	UD	Redacted	R	1C000	MEDICARE	REGION	C	11/09/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted	Redacted	W	UD	Redacted		1C000	MEDICARE	REGION	C	11/30/2018	2018/12-1	1/11/2019	Downloaded
1	Redacted	Redacted	W	UD	Redacted		1C000	MEDICARE	REGION	C	9/04/2018	2018/12-1	1/11/2019	Downloaded

1	Redacted	Redacted	W	UDLB	Redacted	1C000	MEDICARE REGION C	11/30/2018	2018/12-1	1/11/2019	Downloaded
	50.00										
2											Adjusted \$
Amount:	.00										
1											Total
Commission:	764.50										
2		Total Equip:									
1		CPAP:	9								
1		MDINR:	1								
1		O2:	2								
1		UD:	4								
1		UDLB:	1								
2	BRITTANY HUDSON	Total Equip:									
1		BIPS:	6								
1		CPAP:	39								
1		MDINR:	7								
1		O2:	21								
1		UD:	31								
1		UDLB:	4								
1		VENT:	1								
1											BRITTANY HUDSON Commission
Total:	5,564.75										
2											

* * * * * END OF REPORT * * * * *

EXHIBIT 2

CO. FILE DEPT. CLOCK CHK. NO.
WFP 561446 066321 0021830305



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 12/10/2018
Period Ending: 12/23/2018
Pay Date: 12/28/2018

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.4231	80.00	1,153.85	
Commission			945.00	
Commission Prem			239.45	
Gross Pay			\$ 2,338.30	69,255.26

Important Notes

Rate Type: Salaried

Other Benefits and

Information **this period** **year to date**

Deductions	Statutory		
	Federal Withholding Tax	187.32-	7,333.22-
	Social Security Tax	139.60-	4,164.95-
	Medicare Tax	32.65-	974.06-
	State Withholding Tax		2,514.71-
	Other		
	*Vision Pre-tax	4.34-	
	*Dental Pre-tax	5.60-	
	Hspit Indm	17.21-	
	Info Armor	3.98-	
	*BCBS Nosur	76.67-	
	E Crit Ill	8.60-	
	STD	19.10-	
	*401(k)	69.23-	
	Net Pay	\$ 1,774.00	
	Net Check	\$ 1,774.00	



P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Payroll check number: 0021830305
Period Beginning: 12/10/2018
Period Ending: 12/23/2018
Pay Date: 12/28/2018
Employee ID: 177824

Pay to the
order of

BRITTANY NICOLE HUDSON

This Amount: **ONE THOUSAND SEVEN HUNDRED SEVENTY-FOUR AND 00/100 DOLLARS** **\$1,774.00**

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK CHK. NO.
WFP 561446 066321 0021830518

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 12/24/2018
Period Ending: 01/06/2019
Pay Date: 01/11/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.4231	56.00	807.69	
Holiday	14.4231	24.00	346.15	
Commission			899.00	
mdINR Comm			100.00	
Gross Pay			\$ 2,152.84	2,152.84

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

Deductions	Statutory		
	Federal Withholding Tax	156.66-	156.66-
	Social Security Tax	128.20-	128.20-
	Medicare Tax	29.98-	29.98-
	Other		
	*Dental Buy Up	8.49-	
	Hspil Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Ill	8.60-	
	STD	9.48-	
	*401(k)	69.23-	
	Net Pay	\$ 1,648.32	
	Net Check	\$ 1,648.32	

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Payroll check number: 0021830518
Period Beginning: 12/24/2018
Period Ending: 01/06/2019
Pay Date: 01/11/2019
Employee ID: 177824

Pay to the

order of

BRITTANY NICOLE HUDSON

This Amount:

ONE THOUSAND SIX HUNDRED FORTY-EIGHT AND 32/100 DOLLARS

\$1,648.32

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000041785



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 01/07/2019
Period Ending: 01/20/2019
Pay Date: 01/25/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.4231	80.00	1,153.85	
Commission			65.00	
Gross Pay			\$ 1,218.85	3,371.69
Deductions	Statutory			
	Federal Withholding Tax			
	Social Security Tax			
	Medicare Tax			
	Other			
	*Dental Buy Up			
	Hsptl Indm			
	*BCBS Nosur			
	E Crit Illn			
	STD			
	*401(k)			
	Net Pay			
	EFT-Checking			
	Net Check			

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

64-1278/611



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Advice number: 0000041785
Period Beginning: 01/07/2019
Period Ending: 01/20/2019
Pay Date: 01/25/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000061758

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 01/21/2019
Period Ending: 02/03/2019
Pay Date: 02/08/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.4231	80.00	1,153.85	
Commission			92.25	
Gross Pay			\$ 1,246.10	4,617.79

Deductions	Statutory		
	Federal Withholding Tax		156.66-
	Social Security Tax	71.98-	270.46-
	Medicare Tax	16.83-	63.25-
	Other		
	*Dental Buy Up	8.49-	
	Hspdl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Illn	8.60-	
	STD	9.48-	
	*401(k)	69.23-	
	Net Pay	\$ 967.61	
	EFT-Checking	967.61-	
	Net Check	\$ 0.00	

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000061758
Period Beginning: 01/21/2019
Period Ending: 02/03/2019
Pay Date: 02/08/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000081864

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 02/04/2019
Period Ending: 02/17/2019
Pay Date: 02/22/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.4231	80.00	1,153.85	
Commission			190.00	
Gross Pay			\$ 1,343.85	5,961.64

Important Notes

Rate Type: Salaried

Deductions	Statutory	this period	year to date
	Federal Withholding Tax		156.66-
	Social Security Tax	78.04-	348.50-
	Medicare Tax	18.25-	81.50-
	Other		
	*Dental Buy Up	8.49-	
	Hsptl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Illn	8.60-	
	STD	9.48-	
	*401(k)	69.23-	
	Net Pay	\$ 1,057.88	
	EFT-Checking	1,057.88-	
	Net Check	\$ 0.00	

Other Benefits and Information

this period year to date

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000081864
Period Beginning: 02/04/2019
Period Ending: 02/17/2019
Pay Date: 02/22/2019
Employee ID: 177824

Pay to the

order of

BRITTANY NICOLE HUDSON

This Amount:

NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000101708

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 02/18/2019
Period Ending: 03/03/2019
Pay Date: 03/08/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	56.00	827.89	
Vacation	14.7837	24.00	354.81	
Gross Pay			\$ 1,182.70	8,902.43

Important Notes

Rate Type: Salaried

Deductions	Statutory	this period	year to date
	Federal Withholding Tax		161.49-
	Social Security Tax	68.05-	520.27-
	Medicare Tax	15.92-	121.68-
	Other		
	*Dental Buy Up	8.49-	
	Hspfl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Iln	8.60-	
	STD	9.48-	
	*401(k)	70.96-	
	Net Pay	\$ 907.32	
	EFT-Checking	907.32-	
	Net Check	\$ 0.00	

Other Benefits and

Information	this period	year to date
-------------	-------------	--------------

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000101708
Period Beginning: 02/18/2019
Period Ending: 03/03/2019
Pay Date: 03/08/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000101709



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 02/18/2019
Period Ending: 03/03/2019
Pay Date: 03/08/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Retroactive Pay			115.39	
Gross Pay			\$ 115.39	8,902.43
Deductions	Statutory			
	Federal Withholding Tax			161.49-
	Social Security Tax		7.15-	520.27-
	Medicare Tax		1.67-	121.68-
	Other			
	*401(k)		6.92-	
	Net Pay		\$ 99.65	
	EFT-Checking		99.65-	
	Net Check		\$ 0.00	

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

64-1278/611



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Advice number: 0000101709
Period Beginning: 02/18/2019
Period Ending: 03/03/2019
Pay Date: 03/08/2019
Employee ID: 177824

Pay to the

order of

BRITTANY NICOLE HUDSON

This Amount:

NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000121777

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 03/04/2019
Period Ending: 03/17/2019
Pay Date: 03/22/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	51.00	753.97	
Sick Pay	14.7837	13.00	192.19	
Vacation	14.7837	16.00	236.54	
Commission			460.00	
Gross Pay			\$ 1,642.70	8,902.43

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

Deductions	Statutory		
	Federal Withholding Tax	4.83-	161.49-
	Social Security Tax	96.57-	520.27-
	Medicare Tax	22.59-	121.68-
	Other		
	*Dental Buy Up	8.49-	
	Hsptl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Un	8.60-	
	STD	9.48-	
	*401(k)	70.96-	
	Net Pay	\$ 1,327.30	
	EFT-Checking	1,327.30-	
	Net Check	\$ 0.00	

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000121777
Period Beginning: 03/04/2019
Period Ending: 03/17/2019
Pay Date: 03/22/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000141730

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 03/18/2019
Period Ending: 03/31/2019
Pay Date: 04/05/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			40.00	
Gross Pay			\$ 1,222.70	10,125.13
Deductions	Statutory			
	Federal Withholding Tax			161.49-
	Social Security Tax			70.53-
	Medicare Tax			16.49-
	Other			
	*Dental Buy Up			8.49-
	Hspdl Indm			17.21-
	*BCBS Nosur			76.67-
	E Crit Ill			8.60-
	STD			9.48-
	*401(k)			70.96-
Net Pay			\$ 944.27	
EFT-Checking			944.27-	
Net Check			\$ 0.00	

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

64-1278/611

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Advice number: 0000141730
Period Beginning: 03/18/2019
Period Ending: 03/31/2019
Pay Date: 04/05/2019
Employee ID: 177824

Pay to the order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000161742

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 04/01/2019
Period Ending: 04/14/2019
Pay Date: 04/19/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			230.00	
Gross Pay			\$ 1,412.70	11,537.83
Deductions	Statutory			
	Federal Withholding Tax			161.49-
	Social Security Tax			82.31-
	Medicare Tax			19.25-
	Other			
	*Dental Buy Up			8.49-
	Hsptl Indm			17.21-
	*BCBS Nosur			76.67-
	E Crit Ill			8.60-
	STD			9.48-
	*401(k)			70.96-
Net Pay			\$ 1,119.73	
EFT-Checking			1,119.73-	
Net Check			\$ 0.00	

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

64-1278/611

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Advice number: 0000161742
Period Beginning: 04/01/2019
Period Ending: 04/14/2019
Pay Date: 04/19/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000181726

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 04/15/2019
Period Ending: 04/28/2019
Pay Date: 05/03/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			1,136.75	
Gross Pay		\$	2,319.45	13,857.28

Deductions	Statutory		
	Federal Withholding Tax	79.53-	241.02-
	Social Security Tax	138.52-	811.63-
	Medicare Tax	32.40-	189.82-

Other

*Dental Buy Up	8.49-
Hspil Indm	17.21-
*BCBS Nosur	76.67-
E Crit Ill	8.60-
STD	9.48-
*401(k)	70.96-
Net Pay	\$ 1,877.59
EFT-Checking	1,877.59-
Net Check	\$ 0.00

Important Notes

Rate Type: Salaried

Other Benefits and

Information **this period** **year to date**

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000181726
Period Beginning: 04/15/2019
Period Ending: 04/28/2019
Pay Date: 05/03/2019
Employee ID: 177824

Pay to the

order of

BRITTANY NICOLE HUDSON

This Amount:

NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000201626



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 04/29/2019
Period Ending: 05/12/2019
Pay Date: 05/17/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Gross Pay			\$ 1,182.70	15,039.98

Deductions	Statutory		
	Federal Withholding Tax		241.02-
	Social Security Tax	68.05-	879.68-
	Medicare Tax	15.91-	205.73-
	Other		
	*Dental Buy Up	8.49-	
	Hspit Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Ill	8.60-	
	STD	9.48-	
	*401(k)	70.96-	
	Net Pay	\$ 907.33	
	EFT-Checking	907.33-	
	Net Check	\$ 0.00	

Important Notes

Rate Type: Salaried

Other Benefits and Information

this period year to date

64-1278/611



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Advice number: 0000201626
Period Beginning: 04/29/2019
Period Ending: 05/12/2019
Pay Date: 05/17/2019
Employee ID: 177824

Pay to the

order of **BRITTANY NICOLE HUDSON**

This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000221761

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 05/13/2019
Period Ending: 05/26/2019
Pay Date: 05/31/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			212.25	
Gross Pay			\$ 1,394.95	16,434.93

Important Notes

Rate Type: Salaried

Deductions	Statutory		
	Federal Withholding Tax		241.02-
	Social Security Tax	86.49-	966.17-
	Medicare Tax	20.23-	225.96-
	Other		
	*401(k)	70.96-	
	Net Pay	\$ 1,217.27	
	EFT-Checking	1,217.27-	
	Net Check	\$ 0.00	

Other Benefits and Information

	this period	year to date
--	-------------	--------------

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000221761
Period Beginning: 05/13/2019
Period Ending: 05/26/2019
Pay Date: 05/31/2019
Employee ID: 177824

Pay to the order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000241849

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 05/27/2019
Period Ending: 06/09/2019
Pay Date: 06/14/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	72.00	1,064.43	
Holiday	14.7837	8.00	118.27	
Commission			115.00	
mdINR Comm			100.00	
Gross Pay		\$	1,397.70	17,832.63

Important Notes

Rate Type: Salaried

Other Benefits and

Information **this period** **year to date**

Deductions	Statutory		
	Federal Withholding Tax		241.02-
	Social Security Tax	81.37-	1,047.54-
	Medicare Tax	19.03-	244.99-
	Other		
	*Dental Buy Up	8.49-	
	Hsptl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Ill	8.60-	
	STD	9.48-	
	Loan - 401K	41.32-	
	*401(k)	70.96-	
	Net Pay	\$	1,064.57
	EFT-Checking		1,064.57-
	Net Check	\$	0.00

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000241849
Period Beginning: 05/27/2019
Period Ending: 06/09/2019
Pay Date: 06/14/2019
Employee ID: 177824

Pay to the

order of **BRITTANY NICOLE HUDSON**

This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000261650

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 06/10/2019
Period Ending: 06/23/2019
Pay Date: 06/28/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			327.25	
mdINR Comm			200.00	
Gross Pay			\$ 1,709.95	19,542.58

Important Notes

Rate Type: Salaried

Other Benefits and

Information **this period** **year to date**

Deductions	Statutory		
	Federal Withholding Tax	11.55-	252.57-
	Social Security Tax	100.74-	1,148.28-
	Medicare Tax	23.56-	268.55-
	Other		
	*Dental Buy Up	8.49-	
	Hsptl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Illn	8.60-	
	STD	9.48-	
	Loan - 401K	41.32-	
	*401(k)	70.96-	
	Net Pay	\$ 1,341.37	
	EFT-Checking	1,341.37-	
	Net Check	\$ 0.00	

LINCARE
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000261650
Period Beginning: 06/10/2019
Period Ending: 06/23/2019
Pay Date: 06/28/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000281887



P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 06/24/2019
Period Ending: 07/07/2019
Pay Date: 07/12/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	72.00	1,064.43	
Holiday	14.7837	8.00	118.27	
Commission			30.00	
Gross Pay			\$ 1,212.70	20,755.28

Important Notes

Rate Type: Salaried

Other Benefits and

Information **this period** **year to date**

Deductions	Statutory		
	Federal Withholding Tax		252.57-
	Social Security Tax	69.91-	1,218.19-
	Medicare Tax	16.35-	284.90-
	Other		
	*Dental Buy Up	8.49-	
	Hspth Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Illn	8.50-	
	STD	9.48-	
	Loan - 401K	41.32-	
	*401(k)	70.96-	
	Net Pay	\$ 893.71	
	EFT-Checking	893.71-	
	Net Check	\$ 0.00	



P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000281887
Period Beginning: 06/24/2019
Period Ending: 07/07/2019
Pay Date: 07/12/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000301677

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 07/08/2019
Period Ending: 07/21/2019
Pay Date: 07/26/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			84.50	
mdINR Comm			200.00	
Gross Pay			\$ 1,467.20	22,222.48

Important Notes

Rate Type: Salaried

Other Benefits and

Information	this period	year to date
-------------	-------------	--------------

Deductions	Statutory		
	Federal Withholding Tax		252.57-
	Social Security Tax	85.68-	1,303.87-
	Medicare Tax	20.04-	304.94-
	Other		
	*Dental Buy Up	8.49-	
	Hsptl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Illn	8.60-	
	STD	9.48-	
	Loan - 401K	41.32-	
	*401(k)	70.96-	
	Net Pay	\$ 1,128.75	
	EFT-Checking	1,128.75-	
	Net Check	\$ 0.00	

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000301677
Period Beginning: 07/08/2019
Period Ending: 07/21/2019
Pay Date: 07/26/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000321816

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 07/22/2019
Period Ending: 08/04/2019
Pay Date: 08/09/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	80.00	1,182.70	
Commission			285.00	
Gross Pay			\$ 1,467.70	23,690.18
Deductions	Statutory			
	Federal Withholding Tax			252.57-
	Social Security Tax			85.72-
	Medicare Tax			20.05-
	Other			
	*Dental Buy Up			8.49-
	Hsptl Indm			17.21-
	*BCBS Nosur			76.67-
	E Crit Ill			8.60-
	STD			9.48-
	Loan - 401K			41.32-
	*401(k)			70.96-
Net Pay			\$ 1,129.20	
EFT-Checking			1,129.20-	
Net Check			\$ 0.00	

Important Notes

Rate Type: Salaried

Other Benefits and

Information this period year to date

64-1278/611

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Advice number: 0000321816
Period Beginning: 07/22/2019
Period Ending: 08/04/2019
Pay Date: 08/09/2019
Employee ID: 177824

Pay to the
order of **BRITTANY NICOLE HUDSON**
This Amount: **NO AND 00/100 DOLLARS**

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK VCHR. NO.
WFP 561446 066321 0000341961

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 08/05/2019
Period Ending: 08/18/2019
Pay Date: 08/23/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Regular	14.7837	40.00	591.35	
Commission			242.00	
Term Vacation	14.7837	9.28	137.19	
mdINR Comm			100.00	
Gross Pay		\$	1,070.54	24,760.72

Important Notes

Rate Type: Salaried

Other Benefits and

Information this period year to date

Deductions	Statutory		
	Federal Withholding Tax		252.57-
	Social Security Tax	61.10-	1,450.69-
	Medicare Tax	14.28-	339.27-
	Other		
	*Dental Buy Up	8.49-	
	Hsptl Indm	17.21-	
	*BCBS Nosur	76.67-	
	E Crit Ill	8.60-	
	STD	9.48-	
	Loan - 401K	41.32-	
	*401(k)	43.71-	
	Net Pay	\$	789.68
	EFT-Checking		789.68-
	Net Check	\$	0.00

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

64-1278/611

Advice number: 0000341961
Period Beginning: 08/05/2019
Period Ending: 08/18/2019
Pay Date: 08/23/2019
Employee ID: 177824

Pay to the

order of

BRITTANY NICOLE HUDSON

This Amount:

NO AND 00/100 DOLLARS

\$0.00

NON-NEGOTIABLE
(THIS IS NOT A CHECK)

CO. FILE DEPT. CLOCK CHK. NO.
WFP 561446 066321 0021834132

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Taxable Marital Status: Single
Employee ID: 177824

Earnings Statement

Period Beginning: 08/19/2019
Period Ending: 09/01/2019
Pay Date: 09/06/2019

BRITTANY NICOLE HUDSON
3017 LUMINOSO LN E
ROUND ROCK, TX 78681

Earnings	rate	hours	this period	year to date
Commission			305.00	
Gross Pay		\$	305.00	25,065.72
Deductions	Statutory			
	Federal Withholding Tax			252.57-
	Social Security Tax		18.91-	1,469.60-
	Medicare Tax		4.43-	343.70-
	Other			
	Net Pay	\$	281.66	
	Net Check	\$	281.66	

Important Notes

Rate Type: Salaried

Other Benefits and

Information **this period** **year to date**

64-1278/611

LINCARE 
P.O. BOX 9004
CLEARWATER, FL 33758-9004

Payroll check number: 0021834132
Period Beginning: 08/19/2019
Period Ending: 09/01/2019
Pay Date: 09/06/2019
Employee ID: 177824

Pay to the

order of

BRITTANY NICOLE HUDSON

This Amount:

TWO HUNDRED EIGHTY-ONE AND 66/100 DOLLARS

\$281.66

NON-NEGOTIABLE
(THIS IS NOT A CHECK)